

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Payment of Rs.3,201/- (Rupees Three thousand Two hundred and one only) towards meter reading charges for the Xerox Machine Model No:5645, Machine Sl.No: 3631561678 working in the Peshi of Prl.Secretary to Government (Poll) for the period from 6-10-2009 to 01-12-2009 - Sanction - Orders - Issued.

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GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No: 5856

Dated: 8-12-2009.

READ THE FOLLOWING:

Invoice No:16834, dt.3-12-2009 from M/s Xerox India Limited, Hyderabad.

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ORDER:

Sanction is accorded for the payment of Rs.3,201/- (Rupees Three thousand Two hundred and one only) to M/s. Xerox India Limited, Hyderabad towards meter reading charges for the Xerox Machine Model No:5645, Machine Sl. No: 3631561678 working in the Peshi of Prl.Secretary to Government (Poll) for the period from 6-10-2009 to 01-12-2009.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH 090 Secretariat – SH (04) GAD - 500 Other Charges – 503 Other Expenditure".

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

T.SIVANAGESWAR RAO  
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To  
M/s.Ricoh India Limited, Hyderabad.  
The General Administration(Claims-C)Department  
(2 copies).

Copy to:

The Deputy Pay and Accounts Officer,  
Secretariat, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER